

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC070814

Check Date 7/8/2014

7/3/2014 2:08 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$71,750.09 . Dated this 8 day of JULY , 20 14 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JULY 8, 20 14 .

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
1790	2878 Butler Fairman					70478	\$13,040.00	
		29300030 - 530011	Northwestern,Ph3,PE	71258	14010191		\$13,040.00	
		Levee/Village Allocation-						
		Eng - Engineering Services						
1544	4380 United Consulting					70479	\$58,710.09	
		29300030 - 530011	Happy Hollow,Base-	10401-36	13009971		\$22,879.41	
		Levee/Village Allocation-	Design,Permit,Sup2-					
		Eng - Engineering Services	Envir,Sup3-RW					
		29300030 - 530011	Happy Hollow,Base-	10401-37	13009965		\$14,535.68	
		Levee/Village Allocation-	Design,Sup 2-Envion,Sup 3-					
		Eng - Engineering Services	ROW					
		29300030 - 530011	Happy Hollow,Supp 3,ROW	10401-38 1of2	13009965		\$10,855.95	
		Levee/Village Allocation-						
		Eng - Engineering Services						
		29300030 - 530011	Happy Hollow,Supp 3,ROW	10401-38 2of2	13009971		\$344.05	
		Levee/Village Allocation-						
		Eng - Engineering Services						
		29300030 - 530011	Happy Hollow,Supp 3,ROW	10401-39	13009971		\$10,095.00	
		Levee/Village Allocation-						
		Eng - Engineering Services						
Grand Total:							\$71,750.09	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 7/8/2014

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Fund	Amount
Levee/Village Allocation	\$71,750.09
GRAND TOTAL	\$71,750.09